

VENDOR PAYMENTS  
EDUCATION  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
A G Heins Co Inc	Supplies and Materials	175.00
A S C D	Prof Services Third Party	89.00
A S C D	Supplies and Materials	1,072.60
A S C D	Grants and Subsidies	986.00
A To Z Marketing Inc	Printing and Duplicating	96.03
A To Z Marketing Inc	Supplies and Materials	13.19
Abigail Braddock	Prof Services Third Party	611.76
Abilitations	Communications	351.66
Abilitations	Supplies and Materials	2,197.83
Able Lock & Key	Supplies and Materials	18.30
Academic Therapy Publications	Communications	7.00
Academic Therapy Publications	Supplies and Materials	70.00
Academy For Academic Excellence	Grants and Subsidies	931.12
Accu Comfort HVAC	Maint. & Repairs	1,375.08
Accurate Label Designs Inc	Communications	9.95
Accurate Label Designs Inc	Supplies and Materials	207.00
Act, Inc	Prof Services Third Party	32.00
Act, Inc	Supplies and Materials	539.22
Adecco Employment Services	Prof Services Third Party	29,971.19
Adronicus Thomas	Prof Services Third Party	50.00
Advanced Bionics Corporation	Supplies and Materials	1,890.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,098.00
Advanced Home Care	Prof Services Third Party	1,872.00
Advanced Office Systems Inc	Rentals and Insurance	2,206.25
Advanced Office Systems Inc	Data Processing	1,580.00
Advanced Therapy Solutions Llc	Prof Services Third Party	5,923.18
Airgas Mid-America, Inc	Maint. & Repairs	225.00
Airgas Mid-America, Inc	Supplies and Materials	1,024.95
Airgas Mid-America, Inc	Rentals and Insurance	110.20
Alabama Ind For The Blind	Supplies and Materials	1,749.40
Alamo City School	Grants and Subsidies	926,930.57
Alcoa City Recorder & Treasurer	Grants and Subsidies	1,816,422.82
Alejandra Cisneros Conohan	Prof Services Third Party	2,346.00
Alene H Harris	Prof Services Third Party	1,200.00
Alene H Harris	Supplies and Materials	360.00
Alexander Prosthetics & Orthotics Inc	Prof Services Third Party	188.53
Alina Guerrero-Krause	Prof Services Third Party	1,172.00
Alisha D Johnson	Prof Services Third Party	788.00
Aliya Washington	Prof Services Third Party	400.00
All Occasion Catering Llc	Supplies and Materials	778.83
Allied Safety Consultants Inc	Prof Services Third Party	2,725.00
Allied Waste Services	Utilities and Fuel	238.53
Allied Waste Services #840	Utilities and Fuel	685.37
Allied Waste Services #841	Utilities and Fuel	1,261.99
Alvin C York Institute	Communications	705.79
Alvin C York Institute	Prof Services Third Party	1,767.00
Alvin C York Institute	Supplies and Materials	475.47
Amanda Branson	Prof Services Third Party	125.28
Amber Walker	Prof Services Third Party	1,035.00
Ambrosia Catering	Supplies and Materials	2,807.90
American Food Service Equipment Co.	Equipment	4,700.00
American Paper & Twine Co	Supplies and Materials	17,004.94
American Paper & Twine Co	Motor Vehicle Operation	183.98
American Paper & Twine Co	Data Processing	81.14
American Prtg House For Blind	Communications	9.06
American Prtg House For Blind	Supplies and Materials	1,431.25
American Red Cross	Supplies and Materials	1,345.95
American Registry for Internet Numbers	Data Processing	100.00
American School Health Association	Prof Services Third Party	350.00
American South Pest Control Llc	Maint. & Repairs	1,550.00

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Vendor	Description	Amount Paid
American Teleconferencing Srvs LTD	Communications	2,215.94
American Thermoform Corp	Supplies and Materials	591.75
Ameripride	Maint. & Repairs	1,613.88
Amos Whitehead	Prof Services Third Party	50.00
Amy Cate	Prof Services Third Party	350.00
Amy Maze	Prof Services Third Party	750.00
Anamaria Baus	Prof Services Third Party	3,153.00
Andrea Nicole Richardson	Prof Services Third Party	315.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,357.21
Ann Bowling	Prof Services Third Party	51.84
Ann Gordon	Prof Services Third Party	19.44
Appalachian Life Quality Initiative	Grants and Subsidies	62,651.94
Apple Spice Junction	Supplies and Materials	182.65
April Oliver	Prof Services Third Party	405.00
Aqua Pools Construction	Supplies and Materials	93.78
Aquis Communications Inc	Communications	523.01
Aquis Communications Inc	Rentals and Insurance	2.49
Aquis/Satellink	Communications	102.94
Arc Of Claiborne County	Grants and Subsidies	55,831.00
Arc Of Washington Co Inc	Grants and Subsidies	33,709.05
Archer Air Cond Ser Co Inc	Maint. & Repairs	580.00
Archer Air Cond Ser Co Inc	Supplies and Materials	98.94
Ashli Westfelt Ms Ccc-Slp	Prof Services Third Party	247.50
Associated Builders & Contr	Grants and Subsidies	20,000.00
AT & T	Prof Services Third Party	247,500.00
At & T	Communications	473.86
AT&T Corporation	Communications	355.00
AT&T Mobility	Communications	177.50
Atech Inc	Communications	44.29
Atech Inc	Maint. & Repairs	379.76
Atech Inc	Prof Services Third Party	39.95
Atech Inc	Supplies and Materials	1,233.50
Athens City Board Of Education	Grants and Subsidies	2,094,367.63
Athens Paper	Printing and Duplicating	78.60
Athens Paper	Supplies and Materials	17,988.13
Athens Paper Co Inc	Supplies and Materials	378.30
Athens Regional Medical Center,Llc	Prof Services Third Party	235.20
Athletic House	Communications	71.53
Athletic House	Supplies and Materials	843.00
Atlanta Dell Marketing LP	Supplies and Materials	25.00
Atlanta Dell Marketing LP	Data Processing	36,579.22
Atlas Business Solutions Inc	Communications	9.95
Atlas Business Solutions Inc	Supplies and Materials	695.00
Audio Education	Supplies and Materials	22,032.66
Audiological Engineering Corp	Supplies and Materials	160.00
Audiology Management Svcs LLC	Prof Services Third Party	60.00
Austin Peay State Univ	Grants and Subsidies	26,591.43
Autism And Behavior Services	Prof Services Third Party	5,364.00
Auto-Chlor System	Supplies and Materials	377.65
Auto-Chlor System	Rentals and Insurance	849.75
Auto-Chlor System Of Mid South	Supplies and Materials	179.85
Avar H James	Prof Services Third Party	17.28
B & C Bus Transportation, Inc.	Prof Services Third Party	71,889.24
Backfield in Motion	Grants and Subsidies	33,287.87
Backflow Specialty Co Inc	Maint. & Repairs	1,042.00
Balfour Campus Prod/Taylor Publ	Supplies and Materials	328.25
Baptist Memorial Hospital	Prof Services Third Party	2,926.41
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	3,061.13
Barbara S Allison	Prof Services Third Party	760.09
Barky Beaver Mulch & Soil Mix Inc	Communications	525.00

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Vendor	Description	Amount Paid
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	726.75
Barry Farris	Prof Services Third Party	22,904.86
Batteries Plus	Data Processing	5,063.75
Batteries Plus #370	Supplies and Materials	273.57
Batworks	Maint. & Repairs	600.00
Bdi	Communications	4.70
Bdi	Supplies and Materials	155.06
Bedford Co Bd Of Ed	Prof Services Third Party	120.00
Bedford County Trustee	Grants and Subsidies	8,960,152.38
Belmont University	Grants and Subsidies	30,573.69
Best Disposal Service	Utilities and Fuel	533.00
Beth T Michael	Prof Services Third Party	556.48
Bethany M Lambert	Prof Services Third Party	1,080.00
Bethel College	Grants and Subsidies	89,060.11
Bethlehem Centers Of Nashville	Grants and Subsidies	3,119.29
Betsy Norris	Prof Services Third Party	45.36
Beverley Romanin	Prof Services Third Party	1,670.00
Beverly P Rice	Prof Services Third Party	157.68
Beyond Play Llc	Communications	60.26
Beyond Play Llc	Supplies and Materials	401.75
Bilbrey Entertainment	Maint. & Repairs	250.00
Bilbrey Entertainment	Prof Services Third Party	526.50
Bill's Hood Cleaning Serv	Maint. & Repairs	325.00
Bio-Logic Systems Corp	Communications	35.05
Bio-Logic Systems Corp	Supplies and Materials	1,900.00
Blast Intermediate Unit 17	Supplies and Materials	3,316.56
Bledsoe County Bd Of Education	Grants and Subsidies	3,205,848.22
Blick Art Materials	Supplies and Materials	485.55
Blinds, Shutters, and More	Supplies and Materials	2,991.00
Blount Hrng & Speech Ser Inc	Prof Services Third Party	111.18
Blount Memorial Hospital Inc	Prof Services Third Party	8,863.05
Books-A-Million #711	Supplies and Materials	277.14
Boxes Etc. Ii, Llc	Supplies and Materials	849.60
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	843,251.38
Boys To Men	Grants and Subsidies	24,583.28
Bradford Special School District	Grants and Subsidies	952,902.89
Bradley County Trustee	Grants and Subsidies	762,170.68
Brady Tool Svc	Prof Services Third Party	90.00
Brady Tool Svc	Supplies and Materials	8.75
Brady Tool Svc	Equipment	254.75
Braille Access Center	Supplies and Materials	490.00
Braille Plus Llc	Supplies and Materials	2,387.00
Brenda C Royal	Prof Services Third Party	400.00
Brenda Curtis	Prof Services Third Party	50.76
Brenda Patterson	Prof Services Third Party	137.16
Brentwood Hearing Center	Prof Services Third Party	477.26
Bridges-Ids Inc	Communications	245.06
Bridges-Ids Inc	Supplies and Materials	4,746.75
Bridgewater Speech & Hearing Inc	Prof Services Third Party	3,595.00
Bristol Reg Speech & Hearing	Prof Services Third Party	150.00
Bristol Tennessee City Schools	Grants and Subsidies	3,825,191.92
Brittni S England	Prof Services Third Party	113.96
Broadway Electric Service Inc	Maint. & Repairs	1,597.00
Broadway Hardware Company	Supplies and Materials	2,048.12
Brother International Corp	Data Processing	124.90
Brother International Corporation	Supplies and Materials	1,372.01
Brother International Corporation	Data Processing	1,631.48
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	9,777.17
Brustein & Manasevit	Travel	3,250.00
Brustein & Manasevit	Training	300.00

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Vendor	Description	Amount Paid
Bryan Black	Grants and Subsidies	600.00
Buddy'S Bar-B-Q Office	Supplies and Materials	1,240.00
Burden Drug Center Inc	Supplies and Materials	55.75
Burnett Demolition & Salvage Co Inc	Supplies and Materials	120.00
Business Link Intl	Communications	140.00
Business Link Intl	Training	75.00
C & C Mechanical Contractors, Inc	Prof Services Third Party	109.75
C & C Mechanical Contractors, Inc	Supplies and Materials	658.88
C C Dickson Co	Supplies and Materials	681.66
C S Patterson Memorial Center	Grants and Subsidies	61,692.00
C William Mckee	Prof Services Third Party	200.00
C.U.D.D.L.E.S.	Grants and Subsidies	15,342.92
Cabriela Sanchez	Prof Services Third Party	1,938.75
Caldwell Fence Erection Co Inc	Maint. & Repairs	2,425.00
Calloway House, Inc.	Supplies and Materials	268.31
Cambridge Inn Caterers	Supplies and Materials	250.00
Camcor Inc	Supplies and Materials	382.89
Camera Boutique Inc	Supplies and Materials	2,732.84
Campbell County Trustee	Grants and Subsidies	7,845,214.85
Cannon County Trustee	Grants and Subsidies	2,918,410.24
Capitol City Office Machines	Communications	12.50
Capitol City Office Machines	Supplies and Materials	752.72
Capitol City Office Machines	Data Processing	603.30
Cardinal Health	Supplies and Materials	1,564.31
Career And Technical Education	Prof Services Third Party	63,652.21
Career And Technical Education	Prof Services by State Agency	2,752.68
Career Communications Inc	Prof Services Third Party	355,944.00
Carmella Craig	Prof Services Third Party	1,051.00
Carmen L Crespo	Prof Services Third Party	3,303.25
Carol Burroughs	Prof Services Third Party	300.00
Carol Washburn	Prof Services Third Party	2,736.00
Carolina Imaging	Supplies and Materials	1,122.06
Carolina Imaging	Data Processing	2,115.42
Carolina Imaging Products	Communications	5.43
Carolina Imaging Products	Supplies and Materials	1,767.47
Carolina Imaging Products	Data Processing	33,278.38
Carrie Walls	Prof Services Third Party	4,657.50
Carroll County Trustee	Grants and Subsidies	409,296.25
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	472.60
Catering the Perfect Party Country Buffe	Supplies and Materials	187.20
Catholic Charities Of Tennessee Inc	Grants and Subsidies	13,583.31
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	121,238.25
Cathy Zinkus Otr	Prof Services Third Party	240.00
CCSSO-T & M Registration Svcs	Travel	950.00
Cdw Government Inc	Supplies and Materials	1,573.00
Cdw Government Inc	Data Processing	4,689.58
Center Of Vision Development	Prof Services Third Party	308.64
Centers Of Development	Prof Services Third Party	375.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	3,581.73
Central Time Systems Inc	Communications	52.95
Central Time Systems Inc	Maint. & Repairs	787.80
Central Time Systems Inc	Supplies and Materials	120.00
Certified Laboratories	Supplies and Materials	924.81
Chana Lyman	Prof Services Third Party	125.28
Charla R Hurt	Prof Services Third Party	59.40
Charter Communications	Communications	179.82
Chattanooga Area Urban League	Grants and Subsidies	31,413.16
Chattanooga Times Free Press	Prof Services Third Party	1,642.92
Cheatham County Trustee	Grants and Subsidies	7,521,818.64
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	1,221.14

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Vendor	Description	Amount Paid
Cheryl Couteaud	Prof Services Third Party	4,059.00
Child And Family Tennessee	Grants and Subsidies	31,508.07
Child Neurology Services Pc	Prof Services Third Party	4,500.00
Chip Fair	Prof Services Third Party	761.64
Christine Morrow	Prof Services Third Party	1,905.00
Christine P Hart	Prof Services Third Party	410.76
Christine Tennyson	Prof Services Third Party	69.12
Cindy Young	Prof Services Third Party	300.00
Cindy Young	Grants and Subsidies	300.00
Citizen Tribune	Prof Services Third Party	56.78
City Manager Supt	Grants and Subsidies	1,013,745.17
City Of Cleveland	Grants and Subsidies	5,802,326.72
City Of Jackson	Utilities and Fuel	1,840.60
City Of Jackson	Communications	433.77
City Of Jackson	Rentals and Insurance	6,004.16
City Of Jamestown	Utilities and Fuel	7,084.81
City Of Kingsport	Grants and Subsidies	6,348,270.33
City Of Life Corporation	Grants and Subsidies	30,727.49
City Of Mountain City	Grants and Subsidies	25,468.32
City Recorder	Grants and Subsidies	5,297,966.84
City Recorder	Grants and Subsidies	7,751,573.09
City Recorder	Grants and Subsidies	1,879,355.90
Claiborne County Government	Grants and Subsidies	7,426,637.34
Claiborne County Hospital	Prof Services Third Party	30.00
Clancys Service Stamp Co	Communications	12.00
Clancys Service Stamp Co	Supplies and Materials	227.00
Clearly Speaking	Prof Services Third Party	1,092.00
Cleveland Family Ymca	Grants and Subsidies	17,579.07
Cleveland St Comm College Food Services	Supplies and Materials	219.75
Cleveland St Community College	Communications	132.90
Cleveland State Community College	Grants and Subsidies	10,485.50
Cleveland State Community College	Prof Services by State Agency	4,860.00
Cleveland State Community College FNDN	Prof Services Third Party	110.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	91,777.58
Clinton City Recorder	Grants and Subsidies	1,167,456.37
Clyde J Dowell Jr	Prof Services Third Party	43.20
Coastal Supply Co Inc	Supplies and Materials	512.20
Cochlear Corporation	Communications	15.00
Cochlear Corporation	Supplies and Materials	555.00
Cogent Systems Inc	Prof Services by State Agency	48.00
Collegesource Inc	Prof Services Third Party	856.00
Comcast	Utilities and Fuel	198.43
Comcast	Prof Services Third Party	592.28
Comcast Cable	Utilities and Fuel	66.32
Comcast Cable	Prof Services Third Party	338.29
Communications Evolutions LLC	Maint. & Repairs	547.19
Community Development Center	Grants and Subsidies	43,240.26
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	8,225.22
Community Rehabilitation Agencies Of Tn	Supplies and Materials	780.78
Compass Group	Supplies and Materials	1,938.00
Complete Maintenance Co., Inc	Maint. & Repairs	1,257.56
Comprehensive Community Services	Grants and Subsidies	4,212.32
Compuware Corporation	Maint. & Repairs	21,079.00
Conscious Teaching LLC--Rick Smith	Communications	25.00
Construction Services Co Inc	Maint. & Repairs	174.00
Cookeville Regional Medical Center	Prof Services Third Party	1,335.00
Cornerstone Pediatric	Prof Services Third Party	696.00
Cornhusker State Industries	Supplies and Materials	4,236.94
Corporate Express Inc	Supplies and Materials	71.64
Corporate Flight Management, Inc.	Prof Services Third Party	310,316.22

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Council Of Chief State School Officers	Prof Services Third Party	48,215.00
County Of Sevier	Prof Services Third Party	240.00
Cox Power And Supply	Supplies and Materials	998.30
Creative Life Inc	Grants and Subsidies	9,950.68
Crisis Prevention Institute, Inc.	Supplies and Materials	1,386.18
Cristina Ruiz	Prof Services Third Party	192.50
Crockett County Board Of Education	Grants and Subsidies	2,291,056.90
Ctb/Mcgraw-Hill	Communications	373.33
Ctb/Mcgraw-Hill	Supplies and Materials	8,071.12
C-Tech Inc	Maint. & Repairs	203.25
Cumberland Early Scholars Academy	Grants and Subsidies	1,494.15
Curriculum Associates Inc	Communications	10.99
Curriculum Associates Inc	Supplies and Materials	105.00
Curtis Cleaning Services	Maint. & Repairs	1,380.00
Cvr Computer Supply, Inc	Data Processing	720.00
Cynthia Higgonbotham	Prof Services Third Party	661.04
D & D Hose And Supply Inc	Supplies and Materials	41.73
D L Barker Produce Inc	Communications	12.00
D L Barker Produce Inc	Supplies and Materials	725.91
Dana D Payne	Prof Services Third Party	426.84
Daniel Eric Holcombe	Prof Services Third Party	97.50
Dannette Pack	Prof Services Third Party	65.88
Danny Keith Coggin	Prof Services Third Party	188.04
Danny Mathis	Prof Services Third Party	50.00
Danny Ray Cobb	Prof Services Third Party	2,732.35
Darlene Walden	Prof Services Third Party	318.88
Darlon Smith	Prof Services Third Party	37.80
David H Moore	Prof Services Third Party	600.00
David L Harris	Prof Services Third Party	100.00
Davis-Kidd Booksellers	Supplies and Materials	3,048.00
Day-Timers, Inc	Communications	15.70
Day-Timers, Inc	Supplies and Materials	274.25
Deaunn Stovall	Prof Services Third Party	1,521.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	24,968.67
Deborah Lynn Bledsoe	Prof Services Third Party	750.00
Deborah Smith	Prof Services Third Party	50.76
Debra Vaughn	Prof Services Third Party	64.80
Dekalb County Trustee	Grants and Subsidies	3,668,207.36
Delaney Educational Enterprises	Supplies and Materials	1,895.03
Demetras Cowlie	Prof Services Third Party	8,136.00
Denise M Ellis	Prof Services Third Party	6,165.00
Dennis Paper Company	Supplies and Materials	1,352.22
Dennis Peters	Prof Services Third Party	51.84
Desiree Jones	Prof Services Third Party	580.44
Developmental Services Of Dickson County	Grants and Subsidies	117,526.22
Dewitt Jackson Maxwell	Prof Services Third Party	750.00
Diana D Waldrip	Prof Services Third Party	10.80
Diana L Lee	Prof Services Third Party	2,609.34
Dianne L Young	Prof Services Third Party	607.44
Dick'S Sporting Goods	Supplies and Materials	339.94
Dickson County Board Of Education	Grants and Subsidies	8,873,663.91
Discount School Supply	Supplies and Materials	315.61
Discovery Communications Inc	Equipment	114.24
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	16,948.99
Diversified Contracting Llc	Maint. & Repairs	97.50
Diversified Contracting Llc	Supplies and Materials	472.50
Dixie Medical Inc	Supplies and Materials	200.00
Dontye Bradford	Prof Services Third Party	407.83
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	346,231.01
Douglas Cooperative Inc	Grants and Subsidies	20,308.58

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Douglas E Burroughs	Prof Services Third Party	243.00
Douglas-Cherokee Economic Authority Inc	Grants and Subsidies	101,175.68
Down Syndrome Assoc Of Middle Tennessee	Travel	25.00
Doyle Harmon Jr	Prof Services Third Party	35.00
Dr Pam Robbins	Prof Services Third Party	10,200.00
Dr Sharon H Chaney	Prof Services Third Party	3,500.00
Dragonfly Screen Graphics, Inc.	Communications	20.00
Dragonfly Screen Graphics, Inc.	Prof Services Third Party	234.50
Dragonfly Screen Graphics, Inc.	Supplies and Materials	1,220.50
Dura Montgomery	Prof Services Third Party	1,556.51
Duxbury Systems, Inc.	Data Processing	1,250.00
Dyersburg City Schools	Prof Services Third Party	64.59
Dyersburg City Schools	Grants and Subsidies	3,929,201.33
Dyna Pak Corp	Communications	51.00
Dyna Pak Corp	Supplies and Materials	1,961.70
Dynamic Therapy Center	Prof Services Third Party	4,440.22
E Luke Greene Co. Inc.	Maint. & Repairs	1,960.00
E R Russ Inc	Communications	5.00
Earhtgrains Baking Co Inc	Supplies and Materials	448.60
Earthgrains Baking Co Inc	Supplies and Materials	1,718.50
East Tenn Childrens Hospital	Prof Services Third Party	12,632.88
East Tenn State Univ	Grants and Subsidies	3,587.52
East Tenn State University	Prof Services Third Party	4,414.00
East Tenn State University	Grants and Subsidies	693,611.77
East Tennessee State University	Grants and Subsidies	3,294.86
East TN Golf Cart & Trailers Inc	Motor Vehicle Operation	190.00
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	10,291.42
Ecolab	Communications	9.97
Ecolab	Supplies and Materials	1,574.00
Ed Lindsey Industries For The Blind	Supplies and Materials	604.10
Edison Vacuum Co	Supplies and Materials	2,169.00
Edmundo Chaparro-Barriguete	Prof Services Third Party	935.00
Education Commission Of The States	Travel	1,585.00
Education Law Association	Prof Services Third Party	145.00
Education Week	Prof Services Third Party	79.94
Educational Consulting Inc	Prof Services Third Party	1,536.00
Educational Materials Center	Supplies and Materials	35,448.30
Edvantia	Prof Services Third Party	1,301,366.92
Edward D Keel	Prof Services Third Party	174.96
Edwin B Garrett	Prof Services Third Party	30.24
Edwin C Kebschull	Prof Services Third Party	334.70
Electric Sup Co	Supplies and Materials	1,878.00
Electric Supply Co.	Supplies and Materials	7,767.51
Elisa Bennett	Prof Services Third Party	500.00
Elisha Mia Cotton	Prof Services Third Party	214.50
Elite Gate, Co.	Maint. & Repairs	450.00
Elizabeth Chase Davenport	Prof Services Third Party	3,707.50
Elizabeth J Nixon	Prof Services Third Party	2,828.75
Elizabeth Palmer	Prof Services Third Party	1,069.25
Elizabeth W Livingston	Prof Services Third Party	1,728.00
Elk Valley Health Svcs	Prof Services Third Party	888.22
Ellen Carrington	Prof Services Third Party	8,403.86
Elliott'S Tennessee Boot Co, Llc	Supplies and Materials	109.95
Elvira Castro De Silva	Prof Services Third Party	729.50
Embarq	Communications	771.06
Emerald Youth Foundation	Grants and Subsidies	19,447.28
Emmett Wade	Prof Services Third Party	180.00
Emory Valley Center Inc	Grants and Subsidies	64,334.09
Emtech Laboratories Inc.	Communications	10.86
Emtech Laboratories Inc.	Maint. & Repairs	49.30

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Emtech Laboratories Inc.	Supplies and Materials	278.30
Enablenart	Data Processing	895.00
Episcopal School Of Knoxville	Grants and Subsidies	4,708.47
Eric McVay	Prof Services Third Party	412.81
Erlanger Medical Ctr Hospital	Prof Services Third Party	6,721.14
Erlene Arthur	Grants and Subsidies	300.00
Ernest Williams Produce Inc	Supplies and Materials	684.50
Errette Woodruff	Prof Services Third Party	50.00
Eugene H Wade	Prof Services Third Party	21.60
Eurosport	Communications	16.99
Eurosport	Supplies and Materials	329.35
Evan-Moor Corporation	Communications	59.98
Evan-Moor Corporation	Supplies and Materials	1,409.46
Family Affair Ministries	Grants and Subsidies	52,626.01
Family Resource Agency Inc.	Grants and Subsidies	17,028.82
Fayetteville City Schools	Grants and Subsidies	1,402,561.87
Fedex	Communications	4,464.47
Feltz Therapy Services	Prof Services Third Party	39,855.02
Fentress County	Prof Services Third Party	9,428.25
Fentress County Solid Waste Department	Utilities and Fuel	2,675.00
Fentress County Utility District	Utilities and Fuel	2,420.82
Fentress Courier, Inc.	Prof Services Third Party	500.00
Fentress Courier, Inc.	Supplies and Materials	393.75
Fentress Farmers Cooperative	Supplies and Materials	1,925.56
Fielding Rolston	Prof Services Third Party	323.20
Firehouse Restaurant & Catering	Supplies and Materials	269.18
First Lease Inc	Rentals and Insurance	1,042.74
First Steps, Inc.	Grants and Subsidies	166,964.00
Fiscal Agent	Grants and Subsidies	2,915,716.96
Fisher Scientific	Communications	6.69
Fisher Scientific	Supplies and Materials	132.21
Fisk University	Grants and Subsidies	90,028.86
Fitts Piano Service	Maint. & Repairs	420.00
Flaghouse Inc	Communications	14.71
Flaghouse Inc	Prof Services Third Party	18.70
Flaghouse Inc	Supplies and Materials	359.90
Flav-O-Rich, Llc	Supplies and Materials	6,528.17
Fleetcor Technologies	Motor Vehicle Operation	36.93
Fleming Machine & Welding Shop Inc	Supplies and Materials	388.00
Florence Crittenton Agency	Grants and Subsidies	10,620.96
Flowerree Galetovic	Prof Services Third Party	794.15
Floyd Townes	Prof Services Third Party	130.00
Follett Software Company	Prof Services Third Party	149.00
Foreign Language Academy	Prof Services Third Party	191.25
Fort Sanders Sevier	Prof Services Third Party	1,119.00
Foundation For Blind Children, Inc.	Supplies and Materials	504.45
Foy Survey Company	Printing and Duplicating	150.00
Fran Rawleigh	Prof Services Third Party	81.00
Francisco Martin	Prof Services Third Party	990.00
Frank Langston	Prof Services Third Party	100.00
Franklin County Board Of Education	Prof Services Third Party	60.00
Frazier Welding & Steel	Maint. & Repairs	375.00
Frederick Campbell	Prof Services Third Party	720.00
Freed Hardeman University	Grants and Subsidies	60,127.69
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	11,324.18
Frontier	Communications	1,479.16
Frontier Communications	Communications	2,617.28
Frontier Health	Grants and Subsidies	6,882.65
Frontier Health Inc	Grants and Subsidies	7,734.11
Fujitsu Consulting Inc	Prof Services Third Party	3,338.59

VENDOR PAYMENTS  
EDUCATION  
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Vendor	Description	Amount Paid
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	14,790.68
G & K Services	Maint. & Repairs	928.70
G & K Services	Maint. & Repairs	484.34
G&K Services - Kingsport	Maint. & Repairs	1,247.23
G&K Services - Kingsport	Rentals and Insurance	332.56
Gail'S Wallpaper Etc	Supplies and Materials	412.76
Gallaudet Bookstore	Prof Services Third Party	95.00
Gallaudet University	Communications	25.00
Gallaudet University	Supplies and Materials	500.00
Gant Oil Co Inc	Motor Vehicle Operation	1,089.76
Gary E Brown Phd	Prof Services Third Party	947.06
Gary Houck	Prof Services Third Party	397.34
Gary L Austin	Prof Services Third Party	707.15
Gaye Hawks	Prof Services Third Party	1,625.00
Gcs Service Inc	Supplies and Materials	528.90
Genesis Learning Center	Grants and Subsidies	12,563.77
George Gladish	Prof Services Third Party	97.50
Geraldine Terrell	Prof Services Third Party	1,186.38
Germantown Speech & Hearing	Prof Services Third Party	660.00
Gibson County School District	Grants and Subsidies	4,498,990.21
Giles County Trustee	Grants and Subsidies	5,177,317.18
Gladys Harris	Prof Services Third Party	364.14
Glenn R Thurmond	Prof Services Third Party	3,213.00
Gloria Elo	Prof Services Third Party	6,496.82
Good Sheperd School	Grants and Subsidies	1,169.69
Good Shepherd Parish	Grants and Subsidies	1,350.14
Gopher Sport	Supplies and Materials	1,893.35
Gordon Food Service, Inc	Supplies and Materials	7,785.09
Govconnection, Inc	Supplies and Materials	2,890.00
Governor'S Books From Birth Foundation	Grants and Subsidies	600.00
Grace Guggenheim Productions LLC	Supplies and Materials	66.95
Grace Rehabilitation Center Inc	Prof Services Third Party	100.40
Grade-A Catering	Supplies and Materials	174.15
Grainger	Maint. & Repairs	124.73
Grainger	Supplies and Materials	15,780.63
Grainger Today	Prof Services Third Party	79.40
Graning Paint & Wallpaper Co Inc	Supplies and Materials	780.87
Graning Paint Co Inc.	Supplies and Materials	78.95
Graphic Controls Llc	Supplies and Materials	299.76
Graphic Solutions Of East Tn Inc	Maint. & Repairs	1,177.06
Gray Line Tours	Prof Services Third Party	132,983.40
Graybar Electric Company Inc	Communications	11.48
Graybar Electric Company Inc	Maint. & Repairs	35.60
Graybar Electric Company Inc	Supplies and Materials	389.57
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	1,014.15
Greeneville City Schools	Grants and Subsidies	3,956,143.54
H & W Sport Shop Inc	Supplies and Materials	3,041.80
Hal-Hen Co Inc	Communications	71.70
Hal-Hen Co Inc	Prof Services Third Party	139.29
Hal-Hen Co Inc	Supplies and Materials	2,330.04
Hamblen County Schools	Prof Services Third Party	120.00
Hamilton Appliance Parts Inc	Supplies and Materials	72.00
Hamilton County School System	Prof Services Third Party	166.32
Hampton Inn	Travel	828.00
Hampton Inn	Prof Services Third Party	33.12
Hancock County Schools	Prof Services Third Party	4,851.00
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	340.08
Hardin County Trustee	Grants and Subsidies	5,108,139.37
Harland Technology Services	Data Processing	11,688.00
Harris Lee Speech Services	Prof Services Third Party	57.00

VENDOR PAYMENTS  
EDUCATION  
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Vendor	Description	Amount Paid
Harvest Intervention Services	Prof Services Third Party	6,093.00
Harwood Center Inc	Grants and Subsidies	147,041.58
Hats Inc	Grants and Subsidies	69,795.09
Hawkins County Trustee	Prof Services Third Party	50.00
Hawkins County Trustee	Grants and Subsidies	9,357,615.71
Haywood Board of Education	Prof Services Third Party	240.00
Haywood County Trustees Office	Grants and Subsidies	4,693,126.63
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	6,140.00
Health Sphere Wellness Center Llc	Prof Services Third Party	360.00
Heather Fox	Prof Services Third Party	1,188.00
Heightened Independence and Progress	Communications	209.92
Heightened Independence and Progress	Supplies and Materials	15,203.91
Helen Blair	Prof Services Third Party	222.48
Helen Crutcher	Prof Services Third Party	237.50
Helen Duhon & Associates	Prof Services Third Party	360.00
Helen Ross McNabb Center	Grants and Subsidies	4,116.56
Henderson County Trustee	Grants and Subsidies	4,194,368.71
Hendersonville Community Hosp	Prof Services Third Party	919.80
Hengameh Amiri	Prof Services Third Party	1,045.00
Henry County Medical Center	Prof Services Third Party	1,257.00
Herff Jones Inc	Supplies and Materials	8,370.00
Herman Boone	Prof Services Third Party	338.04
Hertz Equipment Rental Corp	Prof Services Third Party	3.50
Hertz Equipment Rental Corp	Rentals and Insurance	110.00
Hertz Furniture Systems Corp	Communications	108.43
Hertz Furniture Systems Corp	Supplies and Materials	595.00
Hicks Electrics	Maint. & Repairs	150.00
Hicks Electrics	Supplies and Materials	96.06
High Hopes	Prof Services Third Party	33,078.34
Highland Rim Economic Corp	Grants and Subsidies	41,106.60
Highsmith	Communications	206.67
Highsmith	Supplies and Materials	431.74
Holiday Deli & Ham Co	Supplies and Materials	495.92
Holiday Inn Memphis	Travel	1,017.60
Holiday Inn Select Opryland	Prof Services Third Party	4,888.60
Holiday Inn Select Opryland	Supplies and Materials	4,220.86
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	893,516.83
Holly E Walters	Prof Services Third Party	112.50
Holston Gases Inc Knox	Supplies and Materials	174.87
Holston United Meth. Home For Children	Grants and Subsidies	21,521.14
Holston United Meth.Home For Children In	Grants and Subsidies	41,591.13
Holy Rosary Church School Cafeteria	Grants and Subsidies	2,865.02
Holy Rosary School	Grants and Subsidies	1,278.91
Home Health Care Of Mid Tn	Prof Services Third Party	5,399.38
Hope Autism & Behavioral Health Svc Llc	Prof Services Third Party	14,535.00
Horace Sullivan Inc	Maint. & Repairs	100.00
Hosanna Day Care Center	Grants and Subsidies	3,841.70
Hotel Preston	Prof Services Third Party	976.54
Hotel Preston	Supplies and Materials	741.73
Houghton Mifflin Co	Communications	36.47
Houghton Mifflin Co	Supplies and Materials	686.63
Houghton Mifflin Company	Communications	75.50
Houghton Mifflin Company	Supplies and Materials	1,145.81
Houston County Trustee	Grants and Subsidies	2,179,364.82
HRH Dumplins	Supplies and Materials	528.00
Hubert Company	Communications	137.14
Hubert Company	Supplies and Materials	523.60
Huntingdon Special School District	Grants and Subsidies	1,671,644.01
HVAC Design & Build Systems	Maint. & Repairs	1,764.77
HVAC Design & Build Systems	Supplies and Materials	5,032.80

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Vendor	Description	Amount Paid
Ibc Wonder /Hostess	Supplies and Materials	140.10
Iliana Velazquez	Prof Services Third Party	1,338.00
Imagistics	Rentals and Insurance	4,904.00
Immanuel Lutheran School	Grants and Subsidies	1,990.74
Industrial Soap Company	Supplies and Materials	703.14
Industrial Solutions Unlimited Llc	Supplies and Materials	97.82
Infocon	Communications	18.65
Infocon	Supplies and Materials	133.13
Infocon	Unclassified	15.75
Innerspace Strategies Inc	Maint. & Repairs	3,192.90
Innovative Learning Concepts Inc	Supplies and Materials	1,274.90
Innovative Therapy Solution	Prof Services Third Party	2,689.55
Insight Public Sector Inc	Data Processing	4,302.50
Institutional Wholesale Co Inc	Communications	813.60
Institutional Wholesale Co Inc	Supplies and Materials	11,284.70
Intelligent Hearing Systems	Communications	8.00
Intelligent Hearing Systems	Supplies and Materials	32.30
Interior Design Services Inc	Maint. & Repairs	92.00
Interior Design Services Inc	Prof Services Third Party	858.00
International Life Sciences Institute	Supplies and Materials	104,637.08
Interstate Brands Corp Wonder Bread	Supplies and Materials	261.87
Interstate Music Supply	Supplies and Materials	604.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	35.82
J C Shultz Enterprises Inc	Supplies and Materials	254.90
J D Distributors Inc	Supplies and Materials	449.47
J L M Office Products Inc	Supplies and Materials	54.40
J L M Office Products Inc	Data Processing	415.16
J Natasha McMurray	Prof Services Third Party	599.88
J T Lovell Co Inc	Printing and Duplicating	424.04
J T Lovell Co.	Printing and Duplicating	412.00
J T Lovell Co.	Communications	12.03
J W C Specialties Inc	Maint. & Repairs	1,029.46
J W Pepper And Son Inc	Communications	13.99
J W Pepper And Son Inc	Supplies and Materials	248.35
Jackson County Trustee	Prof Services Third Party	120.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	22,664.00
Jackson New Holland Inc	Supplies and Materials	600.49
Jackson New Holland Inc	Motor Vehicle Operation	102.68
Jackson Restaurant Supply, Inc.	Supplies and Materials	2,160.80
Jackson Restaurant Supply, Inc.	Equipment	561.50
Jame D Settles	Prof Services Third Party	47.52
James B Bays	Prof Services Third Party	245.16
James D Vernon	Prof Services Third Party	661.79
James Developmental Center Inc.	Grants and Subsidies	19,976.00
James Murphy	Prof Services Third Party	423.50
James Robert Mayes	Prof Services Third Party	216.86
James St John	Prof Services Third Party	100.44
Jamestown Auto Supply Co	Supplies and Materials	45.90
Jamestown Sav-A-Lot	Supplies and Materials	74.04
Jan Street	Prof Services Third Party	678.72
Jane E Winter	Prof Services Third Party	108.00
Jane S Morton	Prof Services Third Party	203.04
Janet Chaney	Prof Services Third Party	512.50
Janet Marie Parker	Prof Services Third Party	19.44
Janice Cox	Prof Services Third Party	791.25
Janice F Rich	Prof Services Third Party	6,255.00
Jani-King Knoxville Region	Maint. & Repairs	1,120.00
Jani-King Of Knoxville	Maint. & Repairs	560.00
Jaqueline Triggs	Prof Services Third Party	990.00
Jay Davis III	Prof Services Third Party	50.00

VENDOR PAYMENTS  
EDUCATION  
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Vendor	Description	Amount Paid
Jean Anne Rogers	Prof Services Third Party	58.88
Jean Anne Rogers	Prof Services Third Party	58.88
Jeanne Gore	Prof Services Third Party	3,500.00
Jefferson County Trustee	Grants and Subsidies	8,686,531.57
Jeffery L Finney	Prof Services Third Party	533.70
Jem Sales Inc (Inchemco Div)	Supplies and Materials	353.70
Jennifer A Johnson	Prof Services Third Party	644.16
Jennifer W Mcvey	Prof Services Third Party	3,456.00
Jennifer Wilson	Prof Services Third Party	9,036.00
Jennifer Wofford	Prof Services Third Party	6,166.50
Jenny Cunningham	Prof Services Third Party	405.00
Jentex Delis	Supplies and Materials	2,226.40
Jerrie Thomsen	Prof Services Third Party	201.96
Jerry W Dryden	Prof Services Third Party	97.20
Jessie Mahan Centers Inc	Grants and Subsidies	14,877.10
Jill Bibb Russell	Prof Services Third Party	444.36
Jill Micco	Prof Services Third Party	41.04
Jim Netherland	Prof Services Third Party	54.00
Jobs For America's Graduates Inc	Travel	550.00
Joetta B Yarbro	Prof Services Third Party	396.89
Joey Lewis	Prof Services Third Party	326.16
Johanna L Sweat	Prof Services Third Party	192.24
John Barlow	Prof Services Third Party	350.00
John Blakley	Prof Services Third Party	740.63
John G Hall	Prof Services Third Party	360.00
John Hall	Prof Services Third Party	80.00
John Henry Thompson	Prof Services Third Party	100.00
John O Saylor	Prof Services Third Party	43.20
John Roberts	Prof Services Third Party	1,188.35
Johnson City Medical Center	Prof Services Third Party	3,564.00
Johnson City Press	Prof Services Third Party	927.59
Johnson City Schools	Prof Services Third Party	120.00
Johnson City Schools	Grants and Subsidies	6,496,487.39
Johnson Controls Inc.	Maint. & Repairs	281.48
Johnson County Trustee	Grants and Subsidies	3,250,762.32
Johnstone Supply	Supplies and Materials	1,890.67
Joris Ray	Prof Services Third Party	264.20
Jostens Grad Accessories	Supplies and Materials	110.00
Jostens Inc	Printing and Duplicating	2,084.00
Joyce Brackett	Prof Services Third Party	1,905.93
Juanita Jones	Prof Services Third Party	811.25
Judith L Delaney	Prof Services Third Party	2,339.52
Judy Faye Martin	Prof Services Third Party	7,600.00
Judy L Shoun	Prof Services Third Party	800.00
Judy Stephenson	Prof Services Third Party	75.00
Julie Faulkner	Prof Services Third Party	578.28
Julie Goodin	Prof Services Third Party	178.20
Juliet Lee Pipkin	Prof Services Third Party	153.36
June Gregory	Prof Services Third Party	16,800.00
Justin Thorpe	Prof Services Third Party	50.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	16,889.19
K Mart	Supplies and Materials	652.01
K Mart	Equipment	88.99
Kaplan Early Learning Co	Communications	109.32
Kaplan Early Learning Co	Prof Services Third Party	8.44
Kaplan Early Learning Co	Supplies and Materials	1,716.85
Karen Christine Minton	Prof Services Third Party	8,790.00
Karen J Wood	Prof Services Third Party	1,114.44
Karen R Jenkins	Prof Services Third Party	4,800.00
Karen Renea Thomas	Prof Services Third Party	32.40

VENDOR PAYMENTS  
EDUCATION  
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Vendor	Description	Amount Paid
Karla Gaskins	Prof Services Third Party	34.56
Katherine B Dratnol	Prof Services Third Party	720.00
Katherine Morgan	Prof Services Third Party	30.24
Katherline Maclin	Prof Services Third Party	334.70
Kathryn Donnelly	Prof Services Third Party	300.00
Kathryn Donnelly	Grants and Subsidies	300.00
Kathy A Winters	Prof Services Third Party	695.27
Kathy N Gallagher	Prof Services Third Party	600.00
Kaylene Bruner	Grants and Subsidies	300.00
Keefe Commissary Network LLC	Supplies and Materials	305.28
Kelly Scheetz	Prof Services Third Party	500.00
Kelsan, Inc	Communications	23.85
Kelsan, Inc	Maint. & Repairs	32.50
Kelsan, Inc	Supplies and Materials	1,907.40
Kelsan, Inc	Rentals and Insurance	200.00
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	300.00
Kenny Pipe & Supply Inc	Supplies and Materials	483.54
Keys To Communication Speech Language	Prof Services Third Party	15.00
Kids Incorporated	Grants and Subsidies	24,772.43
Kids Kabin	Prof Services Third Party	102.65
Kidz Zone	Prof Services Third Party	750.00
Kimberly M Dean	Prof Services Third Party	1,548.00
Kimberly Morgan	Prof Services Third Party	226.80
Kimberly S Wise	Prof Services Third Party	480.00
Kings Daughters School	Grants and Subsidies	110,462.05
Kings True Value Hardware Co	Supplies and Materials	630.43
Kings True Value Hardware Co	Motor Vehicle Operation	10.14
Kingsport Hearing Center	Prof Services Third Party	150.00
Kirby/B & W Supply Inc	Supplies and Materials	298.59
Kirby'S Fix-It	Maint. & Repairs	135.00
Kiwanis Center For Child Development	Prof Services Third Party	2,088.67
Kiwanis Center For Child Development	Grants and Subsidies	126,896.39
Knowledge Quest	Grants and Subsidies	50,000.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	4,720.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	46,943.47
Knox Farmers Cooperative	Motor Vehicle Operation	61.14
Knox Filters Inc	Supplies and Materials	885.12
Knox-Tenn Rental & Sales Co	Supplies and Materials	401.00
Knoxville Center of the Deaf	Prof Services Third Party	122.42
Knoxville Office Supply Inc	Supplies and Materials	260.00
Knoxville Office Supply, Inc.	Supplies and Materials	101.65
Knoxville Office Supply, Inc.	Data Processing	426.23
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	148,512.47
Kone Inc	Communications	60.00
Kone Inc	Maint. & Repairs	2,526.00
Kousalya Odom	Prof Services Third Party	6,831.00
Kreis Baldrige	Prof Services Third Party	50.00
Kristin Pollack	Prof Services Third Party	32.40
Kristy Lewis	Prof Services Third Party	2,238.75
Kuder Inc	Prof Services Third Party	30,000.00
Lab Safety Supply	Supplies and Materials	433.11
Lacy'S Lock And Key Llc	Maint. & Repairs	45.00
Lagina Osborne	Grants and Subsidies	600.00
Lakeshore Learning Materials	Communications	28.69
Lakeshore Learning Materials	Supplies and Materials	2,252.12
Lambert'S Health Care	Supplies and Materials	715.69
Lambuth University	Grants and Subsidies	56,089.57
Lance Inc	Supplies and Materials	328.30
Landmark Paints	Supplies and Materials	199.75
Lan-Man Systems, Inc.	Supplies and Materials	219.75

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
Lanny Arms	Prof Services Third Party	3,600.00
Lanny Terrell Rich	Prof Services Third Party	19.44
Laughlin Memorial Hospital Inc	Prof Services Third Party	3,179.99
Laughlin Memorial Hospital Inc	Grants and Subsidies	38,547.00
Laura Aguilar	Prof Services Third Party	629.95
Laura Regis-Knight	Prof Services Third Party	399.84
Lawrence County Trustee	Prof Services Third Party	300.00
Lawrence County Trustee	Grants and Subsidies	8,197,225.36
Lay'S Market	Supplies and Materials	1,851.28
Lead Academy	Grants and Subsidies	92,130.69
League For The Deaf & Hard Of Hearing	Prof Services Third Party	110.00
Leanne Hinkle	Prof Services Third Party	445.14
Lebanon Board Of Education	Grants and Subsidies	3,675,387.96
Lebonheur Children'S Med Ctr	Grants and Subsidies	132,511.32
Lebonheur Childrens Medical Center	Grants and Subsidies	62,758.00
Lebonheur Children'S Medical Center	Grants and Subsidies	73,539.58
Ledbetters Music	Supplies and Materials	460.00
Lee Ann Kelly	Prof Services Third Party	423.60
Lemoyne Owen College Cdc	Grants and Subsidies	48,189.47
Lenoir City Treasurer Recorder	Grants and Subsidies	2,622,576.85
Leslie Denise Rogers	Prof Services Third Party	72.14
Lewis County Trustee	Grants and Subsidies	2,924,821.18
Lexington Bd Of Education	Grants and Subsidies	1,380,592.27
Lexis Nexis Matthew Bender	Prof Services Third Party	403.55
Lexis Nexis Matthew Bender	Supplies and Materials	143.20
Library Video Company	Communications	38.10
Library Video Company	Supplies and Materials	544.20
Linda Cain	Prof Services Third Party	227.28
Linda S Davis	Prof Services Third Party	22.14
Linda Sue Davidson	Prof Services Third Party	2,996.00
Lipscomb U - Accounting Services	Grants and Subsidies	2,430.06
Lipscomb University	Grants and Subsidies	19,166.66
Lisa Melynda Martin	Prof Services Third Party	660.00
Little Tenn Valley Ed Coop	Grants and Subsidies	88,824.69
Livingston Regional Hospital	Prof Services Third Party	299.15
Lois Coles	Prof Services Third Party	300.00
Lorna Benson	Grants and Subsidies	300.00
Loudon County Trustee	Grants and Subsidies	6,022,531.11
Loulee Yen Haga	Prof Services Third Party	100.00
Lourae Henry	Prof Services Third Party	525.00
Love Fellowship Baptist	Grants and Subsidies	23,363.54
Lowes	Supplies and Materials	2,467.79
Lowe's	Supplies and Materials	3,418.14
Lowes Home Center	Communications	30.00
Lowes Home Center	Maint. & Repairs	14.38
Lowes Home Center	Supplies and Materials	1,617.43
Lowe'S Of Jackson (#496)	Prof Services Third Party	45.00
Lowe'S Of Jackson (#496)	Supplies and Materials	5,097.23
Lowe'S Of Jackson (#496)	Motor Vehicle Operation	84.94
Lowe'S Of Jackson (#496)	Equipment	61.46
Lrp Publications	Travel	1,045.00
Lrp Publications	Communications	5.50
Lrp Publications	Prof Services Third Party	30,602.00
Lrp Publications	Supplies and Materials	691.45
Luajean Bryan	Prof Services Third Party	1,395.04
Lucinda B Taylor	Prof Services Third Party	174.96
Lucinda Lee Gilliland	Prof Services Third Party	591.59
Luis A Crespo	Prof Services Third Party	4,759.75
Lyttle Fox Therapy	Prof Services Third Party	3,714.90
M Lee Smith Publishers Llc	Prof Services Third Party	297.00

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Vendor	Description	Amount Paid
M Lee Smith Publishers Llc	Supplies and Materials	297.00
M.J. Kellner Company, Inc.	Maint. & Repairs	1,272.33
M.J. Kellner Company, Inc.	Supplies and Materials	755.35
Macon County Trustee	Grants and Subsidies	4,309,726.26
Madison County Development Llc	Utilities and Fuel	13.82
Madison Haywood Developmental Services	Grants and Subsidies	61,068.00
Manchester City Recorder	Grants and Subsidies	1,709,979.22
Manley School	Prof Services Third Party	88.56
Mantek Corp	Supplies and Materials	176.10
Margaret Hardison	Prof Services Third Party	615.00
Marianne Sperry	Prof Services Third Party	6,595.35
Mari-Carmen Schneider	Prof Services Third Party	1,891.05
Marilyn Carico	Prof Services Third Party	580.44
Marion County Trustee	Grants and Subsidies	5,379,257.45
Mark Pickel	Prof Services Third Party	29.16
Mark'S Plumbing Parts	Communications	15.90
Mark'S Plumbing Parts	Supplies and Materials	197.86
Marriott International	Prof Services Third Party	1,139.40
Marriott International	Supplies and Materials	5,600.00
Marrs	Grants and Subsidies	15,754.80
Marshall County Trustee	Grants and Subsidies	5,419,227.81
Marta Vazquez Rivera	Prof Services Third Party	750.00
Martha E Gabel	Prof Services Third Party	45.00
Martha Herndon	Prof Services Third Party	165.78
Martha O'Bryan Center Inc	Grants and Subsidies	61,583.24
Martha Wiley	Prof Services Third Party	91.80
Martin Housing Authority	Grants and Subsidies	9,219.36
Martin R Iroff	Grants and Subsidies	300.00
Marvin Flatt	Prof Services Third Party	697.43
Mary B Duvall	Prof Services Third Party	136.08
Mary Dawn Reed	Prof Services Third Party	2,703.60
Mary Donnet Johnson	Prof Services Third Party	813.40
Mary Malinda Murchie	Prof Services Third Party	17.28
Maryville College	Grants and Subsidies	134,442.29
Master Teacher	Communications	10.00
Master Teacher	Prof Services Third Party	470.00
Matt Wood	Prof Services Third Party	97.50
Mattie B Ward	Prof Services Third Party	495.00
Mattie Marshall Cantrell	Prof Services Third Party	17.28
Maurice Moser	Prof Services Third Party	92.88
Maury County Hospital-Out Patient	Prof Services Third Party	287.40
Maury Regional Medical Ctr	Prof Services Third Party	1,604.67
Mayfield Dairy Farms Inc	Supplies and Materials	1,013.98
Mcalisters Deli	Supplies and Materials	307.74
Mckenzie Board Of Education	Grants and Subsidies	1,645,863.23
Mcmaster Carr Supply Co	Communications	4.54
Mcmaster Carr Supply Co	Supplies and Materials	59.01
Mcminnville Fire Extinguisher	Maint. & Repairs	525.00
Mcnairy County Trustee	Grants and Subsidies	6,018,088.95
Mcneilly Center For Children	Grants and Subsidies	27,090.45
Mead/Westvaco	Supplies and Materials	499.58
Meadwestvaco Corporation	Supplies and Materials	1,457.48
Measurement Incorporated	Prof Services Third Party	1,566,411.11
Medgluv Inc	Supplies and Materials	535.50
Media South Computer Supplies, Inc	Communications	7.50
Media South Computer Supplies, Inc	Supplies and Materials	333.86
Media South Computer Supplies, Inc	Data Processing	4,255.88
Medical Center Home Care Services	Prof Services Third Party	72.00
Medical Mobility Inc	Prof Services Third Party	1,866.25
Medline Industries Inc	Supplies and Materials	375.47

VENDOR PAYMENTS  
EDUCATION  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Megan Sisk	Prof Services Third Party	423.00
Meharry Hubbard Hospital	Prof Services Third Party	15,377.90
Meharry Hubbard Hospital	Grants and Subsidies	12,554.03
Mel Brown	Prof Services Third Party	25.52
Melanie Gladden	Prof Services Third Party	105.84
Melissa Salana Collins	Prof Services Third Party	750.00
Melissa Teat	Prof Services Third Party	600.23
Melnequa Holloway	Prof Services Third Party	34.56
Melody Armstrong	Prof Services Third Party	29.16
Melvin Wright, Sr	Prof Services Third Party	329.12
Memphis Catholic Schools	Grants and Subsidies	181,245.17
Memphis City Schools	Grants and Subsidies	141,176,173.34
Memphis Jewish Community Center	Grants and Subsidies	1,425.69
Memphis Oral School For Deaf	Prof Services Third Party	15,706.56
Memphis Publishing Company	Prof Services Third Party	1,230.54
Memphis Speech & Hearing Cr Ms	Grants and Subsidies	4,999.98
Methodist Hosp Germantown	Prof Services Third Party	4,260.00
Methodist Medical Center	Prof Services Third Party	1,079.76
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	2,237.03
Metro Nashville & Davidson County	Grants and Subsidies	61,297,455.52
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	5,031.48
Metropolitan Action Commission	Grants and Subsidies	8,829.55
Metropolitan Dev & Hsng Agcy	Grants and Subsidies	5,653.68
Michael Dunn Center Inc	Grants and Subsidies	181,910.87
Michael Greer MD	Prof Services Third Party	3,000.00
Michael Smith	Prof Services Third Party	50.00
Michael W. Sanders, Phd	Prof Services Third Party	990.00
Michele Rook	Prof Services Third Party	268.75
Michelle Haynes	Prof Services Third Party	233.28
Michigan Braille Transcribing Fund	Supplies and Materials	19,714.88
Michigan State University	Travel	548.80
Mickey Blevins	Prof Services Third Party	450.72
Microfilm Services	Printing and Duplicating	1,118.00
Microfilm Services	Supplies and Materials	300.00
Microtechnologies Inc	Communications	19.25
Microtechnologies Inc	Supplies and Materials	1,082.50
Microtechnologies Inc	Data Processing	24.00
Mid America Voc Curriculum Consortium	Supplies and Materials	5,565.00
Mid South Automatic Door	Maint. & Repairs	550.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,845.00
Middle Tenn State University	Grants and Subsidies	251,463.57
Middle Tenn State University	Prof Services by State Agency	9,862.25
Middle Tennessee Medical Center	Prof Services Third Party	1,666.80
Middle Tennessee State University	Grants and Subsidies	23,812.21
Middle TN Ear Nose & Throat PC	Prof Services Third Party	160.25
Middle Tn Ear Nose & Throat Pc	Prof Services Third Party	186.42
Midstate Catering	Supplies and Materials	1,440.00
Midwestern Braille Volunteers	Supplies and Materials	240.45
Milan Special School District	Grants and Subsidies	2,862,613.58
Millennium Maxwell House Hotel	Travel	117.00
Millennium Maxwell House Hotel	Prof Services Third Party	1,087.94
Millennium Maxwell House Hotel	Supplies and Materials	529.97
Mindee Jones	Prof Services Third Party	360.00
Mohawk Valley Braille Transcriber Inc	Supplies and Materials	311.75
Molly Stanfield	Prof Services Third Party	169.56
Monroe Harding Inc	Grants and Subsidies	3,972.35
Monroe Systems For Business Inc	Supplies and Materials	38.00
Monterey Sand Llc	Supplies and Materials	642.40
Montgomery Village Child Development Ctr	Grants and Subsidies	29,276.10
Moog Center For Deaf Education	Prof Services Third Party	9.60

VENDOR PAYMENTS  
EDUCATION  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Moog Center For Deaf Education	Supplies and Materials	96.00
Moore County Bd Of Education	Grants and Subsidies	1,201,780.44
Moore Medical Corp	Communications	0.95
Moore Medical Corp	Supplies and Materials	15.78
Moore Medical Llc	Communications	2.85
Moore Medical Llc	Supplies and Materials	816.17
Morgan County Trustee	Grants and Subsidies	4,370,188.12
Morristown Sprinkler	Maint. & Repairs	850.00
Morristown-Hamblen Child Care Centers In	Grants and Subsidies	19,912.13
MPS	Supplies and Materials	97.18
Msc Industrial Supply	Supplies and Materials	92.63
Msc Industrial Supply Co	Supplies and Materials	138.44
MSCO, Inc.	Maint. & Repairs	1,256.00
MSCO, Inc.	Prof Services Third Party	2,131.00
MSCO, Inc.	Supplies and Materials	111.00
Mt Carmel United Methodist Church	Grants and Subsidies	34,683.63
MTCN	Prof Services Third Party	4,630.00
Mtm Recognition	Supplies and Materials	76.00
Multimedia Trascripton Service	Communications	81.44
Multimedia Trascripton Service	Supplies and Materials	4,362.90
Murfreesboro Medical Clinic	Prof Services Third Party	611.12
Murphy Produce Inc	Supplies and Materials	223.63
Murray Samira Mobayed	Prof Services Third Party	3,633.00
Music City Sewer & Drain Cleaning Serv.	Utilities and Fuel	295.50
Myles Wilson	Prof Services Third Party	189.00
Mylinh Behaylo	Prof Services Third Party	426.25
N H C Healthcare	Prof Services Third Party	5,145.69
N H C Pulaski	Prof Services Third Party	181.26
N Scott Keaton, Pt/Little Heroes	Prof Services Third Party	513.72
Nancy Bagley	Prof Services Third Party	6,177.00
Nancy C Martin	Prof Services Third Party	492.44
Nancy Elizabeth Sikes	Prof Services Third Party	1,320.00
Nancy Neely	Prof Services Third Party	1,344.00
Nasco	Prof Services Third Party	9.84
Nasco	Supplies and Materials	195.70
Nasco Enterprises Inc	Communications	9.13
Nasco Enterprises Inc	Supplies and Materials	315.87
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	54,460.62
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	13,186.76
Nashville Office Interiors	Supplies and Materials	720.39
Nashville Office Interiors	Data Processing	608.97
Nashville Plywood Inc	Supplies and Materials	774.00
Nashville Tent & Awn Co	Rentals and Insurance	1,999.00
National Braille Press	Supplies and Materials	1,422.00
National Center for Education Info	Travel	395.00
National Charter School Conference	Travel	575.00
National Computer Systems Inc	Prof Services Third Party	2,660,012.61
National Deaf Academy Llc	Grants and Subsidies	61,575.00
National School Products	Supplies and Materials	225.71
National Toxicology Specialists Inc	Prof Services Third Party	49.00
Natl Assn Of State Dirctrs Of Migrant Ed	Travel	350.00
Natl Assn Of State Directors Of Teacher	Travel	435.00
Natl Career Tecnical Educ Foundation	Travel	1,000.00
Natl Science Teacher'S Assoc	Travel	235.00
Nch Corp (Chemsearch Div)	Supplies and Materials	1,194.20
Nch Corp (Chemsearch Div)	Motor Vehicle Operation	156.24
Ncs Pearson Inc	Communications	24.57
Ncs Pearson Inc	Prof Services Third Party	89.00
Ncs Pearson Inc	Supplies and Materials	271.25
Nctm	Prof Services Third Party	53.00

VENDOR PAYMENTS  
EDUCATION  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
New Beginnings Preschool Inc	Grants and Subsidies	26,505.68
New Hope Academy	Grants and Subsidies	5,123.64
New Hope Christian Academy	Grants and Subsidies	46,855.66
New Jerusalem Preschool	Grants and Subsidies	4,470.75
New Life Holiness Church	Grants and Subsidies	2,000.00
New Vision Inc	Grants and Subsidies	14,980.69
Newport City School System	Grants and Subsidies	1,142,866.54
News Sentinel	Prof Services Third Party	5,264.40
Nexair Llc	Supplies and Materials	54.60
Nexair Llc	Rentals and Insurance	27.30
Nicole Ward McCullen	Prof Services Third Party	3,827.00
Nikki Morris	Prof Services Third Party	654.96
Nita R Scott	Prof Services Third Party	1,200.00
Noi Corporate Connection	Supplies and Materials	113.34
North Central Assoc of Schools f/t Blind	Prof Services Third Party	495.87
North Georgia Pediatric Therapies	Prof Services Third Party	1,210.00
Northwest Plumbing Co	Maint. & Repairs	4,167.70
Oak Ridge Board Of Education	Grants and Subsidies	5,106,811.08
Oakley Lumber Co	Supplies and Materials	3,930.00
Obion County Trustee	Grants and Subsidies	4,458,132.16
Oce Imagistics Inc	Supplies and Materials	922.00
Oce Imagistics Inc	Rentals and Insurance	52,858.00
Oneid Board Of Education	Grants and Subsidies	1,711,012.52
Oneida Air Systems Inc	Communications	134.00
Oneida Air Systems Inc	Supplies and Materials	3,137.08
Oneida Board Of Education	Grants and Subsidies	66,849.34
Open Communications International Inc	Prof Services Third Party	522.50
Oracle Usa Inc	Prof Services Third Party	1,657.99
Oracle Usa Inc	Rentals and Insurance	8,157.60
Oracle Usa Inc	Data Processing	360,262.35
Orange Grove Center Inc	Grants and Subsidies	10,606.59
Oshkosh Correctional Institution	Supplies and Materials	4,700.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	2,186.59
Pacesetters Inc	Grants and Subsidies	52,732.70
Pacesetters Youth Outreach Inc	Grants and Subsidies	9,655.93
Pamela Ann Hudson	Prof Services Third Party	259.20
Pamela Jane Chapman Coppage	Prof Services Third Party	19.44
Pamela Sue Snider	Prof Services Third Party	36.72
Paris Special School Dist	Grants and Subsidies	2,075,889.95
Partnership For Families, Children & Adu	Grants and Subsidies	2,603.57
Pascal M Fashingabo	Prof Services Third Party	247.50
Pat Wilmoth	Prof Services Third Party	609.59
Pathways Of Tennessee Inc	Grants and Subsidies	2,922.41
Patrice Evette Hemphill-Dixon	Prof Services Third Party	1,286.72
Patricia A Deroos	Prof Services Third Party	1,146.52
Patricia T Harmon	Prof Services Third Party	330.00
Patty Littlejohn	Prof Services Third Party	600.00
Patty Evans	Prof Services Third Party	2,112.00
Paul E Hambrick	Prof Services Third Party	2,137.96
Paul Joseph Zimmerman	Prof Services Third Party	1,035.50
Paula Brownyard	Prof Services Third Party	892.32
Paula Davila	Prof Services Third Party	892.75
Paula Pulliam	Prof Services Third Party	64.80
Paulette Wiley	Prof Services Third Party	237.50
Pci Educational Publishing	Communications	101.86
Pci Educational Publishing	Supplies and Materials	679.05
PE Technologies	Supplies and Materials	29.20
Peabody High School	Prof Services Third Party	382.66
Peak Performance Rehabilitation Inc	Prof Services Third Party	192.50
Pearson Educational Measurement	Prof Services Third Party	2,984,916.29

VENDOR PAYMENTS  
EDUCATION  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Pediatric Therapies	Prof Services Third Party	7,878.64
Pencil Foundation	Grants and Subsidies	108,611.15
Perfection Services South	Maint. & Repairs	8,481.76
Perry Roofing Co Inc	Maint. & Repairs	452.86
Phonak Inc	Communications	33.98
Phonak Inc	Supplies and Materials	1,271.00
Phyllis H Washington	Prof Services Third Party	33.48
Phyllis Turner	Prof Services Third Party	405.00
Physical Therapy Services	Prof Services Third Party	1,622.17
Pickett County Trustee	Grants and Subsidies	1,025,550.85
Pitney Bowes	Communications	3,546.10
Pitney Bowes	Supplies and Materials	409.05
Pitney Bowes	Communications	515.28
Pitney Bowes - Postal Privilege	Communications	3,600.00
Pitney Bowes Credit Corp	Communications	5,395.20
Pitney Bowes Inc	Communications	734.29
Pitney Bowes Inc	Maint. & Repairs	257.55
Pitney Bowes Inc	Supplies and Materials	267.00
Pitney Bowes Inc	Rentals and Insurance	135.00
Pitney Bowes Mailing Systems	Communications	3,576.60
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	1,905.00
Pitsco Catalog Division	Supplies and Materials	2,077.01
Polly Murphy	Prof Services Third Party	297.64
Pomeroy It Solutions Sales Co Inc	Prof Services Third Party	674.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,494.69
Pomeroy It Solutions Sales Co Inc	Data Processing	58,703.55
Porter Leath Childrens Home	Grants and Subsidies	4,708.43
Porter Paints	Supplies and Materials	24.45
Porter-Walker Llc	Supplies and Materials	78.04
Potters Furniture Showroom	Supplies and Materials	212.30
Potter'S Home Ctr	Supplies and Materials	120.00
Precision Boiler Repair & Welding Inc	Maint. & Repairs	1,325.00
Precision Boiler Repair & Welding Inc	Supplies and Materials	1,342.14
Precision Lab, Inc.	Supplies and Materials	675.00
Premiere Global Services	Communications	905.39
Primary Preparatory, Inc.	Grants and Subsidies	24,579.55
Pro Chem Inc	Communications	57.18
Pro Chem Inc	Supplies and Materials	1,177.15
Pro Chem Inc	Equipment	530.00
Progressive Directions Inc.	Grants and Subsidies	147,175.00
Project For Neighborhood Aftercare	Grants and Subsidies	46,163.35
Project Reflect	Grants and Subsidies	9,626.31
Prospect Inc	Grants and Subsidies	33,096.20
Public Consulting Group	Prof Services Third Party	50,934.24
Public Consulting Group Inc	Prof Services Third Party	1,813,101.39
Pumps Of Tennessee, Incorporated	Supplies and Materials	185.00
Purchase Power	Communications	12,951.08
Purity Dairies, Incorporated	Supplies and Materials	425.64
Putnam County Board Of Education	Prof Services Third Party	120.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	243.30
Quality Foods Inc	Communications	276.00
Quick Delivery Office Supply	Supplies and Materials	472.17
Quill Corporation	Supplies and Materials	145.00
R & A Solutions Inc	Prof Services Third Party	2,212,474.00
Radio Shack	Supplies and Materials	206.91
Radisson Hotel Opryland	Prof Services Third Party	18,399.33
Rae'S Catering	Supplies and Materials	1,285.60
Rain Forest Cafe	Prof Services Third Party	953.48
Rain Forest Cafe	Supplies and Materials	953.48
Randall B Clark	Prof Services Third Party	59.40

VENDOR PAYMENTS  
EDUCATION  
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Vendor	Description	Amount Paid
Randall Kincaid	Prof Services Third Party	220.86
RCP Limited	Travel	300.00
Rebecca Peterson	Prof Services Third Party	19.44
Recreonics Inc	Communications	10.65
Recreonics Inc	Maint. & Repairs	49.03
Recreonics Inc	Supplies and Materials	55.41
Red Wing Shoe Store	Supplies and Materials	1,864.00
Region Iv Education Service Center	Communications	21.86
Region Iv Education Service Center	Supplies and Materials	505.50
Rehab At Your Place Llc	Prof Services Third Party	17,652.55
Rehabilitation Specialties Inc	Prof Services Third Party	781.86
Renee West	Prof Services Third Party	683.39
Research Press Company	Communications	7.79
Research Press Company	Supplies and Materials	77.85
Rhona Hurwitz	Prof Services Third Party	1,048.89
Ricardo Estrada	Prof Services Third Party	1,731.50
Richard A Wilson	Prof Services Third Party	30.24
Richard E Ray	Prof Services Third Party	292.96
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	11,070.06
Rita Herndon	Prof Services Third Party	30.92
Rita Young	Prof Services Third Party	45.36
Rite Quality Office Supply Inc	Supplies and Materials	114.82
Rnd Medical Supplies Inc	Supplies and Materials	95.76
Roane State Community College	Prof Services by State Agency	5,000.00
Robert Orr Sysco	Supplies and Materials	4,203.59
Robert Vachunek	Prof Services Third Party	97.20
Roberta Davila	Prof Services Third Party	1,210.00
Roberta Heard	Prof Services Third Party	771.33
Rocketown Youth Services	Grants and Subsidies	21,598.00
Rockler Woodworking & Hardware	Communications	16.75
Rockler Woodworking & Hardware	Supplies and Materials	334.45
Rogers Petroleum Inc	Motor Vehicle Operation	3,393.64
Rogersville City Recorder	Grants and Subsidies	739,105.05
Ron Butterfield	Prof Services Third Party	300.00
Ron Butterfield	Grants and Subsidies	300.00
Russell Cleaners	Maint. & Repairs	177.45
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	7,399.98
S & S Worldwide, Inc	Supplies and Materials	397.37
Sacred Heart School	Grants and Subsidies	5,457.65
Sacred Heart School Cafeteria	Grants and Subsidies	1,078.09
Sacred Heart School Cafeteria	Grants and Subsidies	1,589.39
SACS CASI	Prof Services Third Party	1,250.00
Sage Publications Inc.	Communications	23.90
Sage Publications Inc.	Supplies and Materials	484.35
Salama Salama	Prof Services Third Party	41.25
Salim Abbu	Prof Services Third Party	4,111.30
Samantha Wampler	Prof Services Third Party	1,224.00
Samuel J Shepherd	Prof Services Third Party	51.84
Sandra Austin	Prof Services Third Party	64.80
Sandra Stewart	Prof Services Third Party	96.12
Sandra Still	Prof Services Third Party	58.32
Sarah Fennell	Supplies and Materials	400.00
Sas Institute Inc	Prof Services Third Party	271,274.94
Savage Building Center	Maint. & Repairs	78.66
Savage Building Center	Supplies and Materials	172.47
Scantron	Communications	18.50
Scantron Corporation	Maint. & Repairs	40,283.00
Scantron Corporation	Data Processing	65,476.00
Scholastic Inc.	Data Processing	10,825.00
Scholastic Insurors, Incorporated	Rentals and Insurance	4,800.00

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
School Health Corp	Communications	5.55
School Health Corp	Supplies and Materials	12.30
School Nutrition Association	Prof Services Third Party	1,650.00
School Specialty	Communications	136.46
School Specialty	Prof Services Third Party	27.45
School Specialty	Supplies and Materials	1,953.42
School Specialty	Training	126.99
School Specialty	Data Processing	99.96
Schools Interoperability Framework Assoc	Prof Services Third Party	4,085.00
Scott County Trustee	Grants and Subsidies	4,161,793.15
Scott Walker	Prof Services Third Party	88.56
Sebrena St John	Prof Services Third Party	462.10
Secretary Treasurer	Grants and Subsidies	546,890.52
Secretary Treasurer	Grants and Subsidies	635,878.82
Secretary/Treasurer	Grants and Subsidies	494,007.43
Security Equipment Company, Inc.	Maint. & Repairs	222.00
Seedlings Braille Books For Children	Supplies and Materials	37.00
Select Air Services Llc	Maint. & Repairs	34,789.77
Select Air Services Llc	Supplies and Materials	698.89
Select Air Services Llc	Unclassified	88.67
Seung W Choi	Prof Services Third Party	6,250.00
Shannon Adams	Prof Services Third Party	432.00
Sharon D Pickering	Prof Services Third Party	300.24
Sharon Spears	Prof Services Third Party	601.31
Sharon W Yates	Prof Services Third Party	1,500.00
Shawn M Newport	Prof Services Third Party	1,398.50
Sheila Bentley	Prof Services Third Party	2,700.00
Sheila C Geist	Prof Services Third Party	711.00
Sheila Geist	Prof Services Third Party	135.00
Sheila Shands	Prof Services Third Party	45.00
Sheilla V Andrin	Prof Services Third Party	11,096.67
Shelby County Register Of Deeds	Prof Services Third Party	50.00
Shelby County Trustee	Grants and Subsidies	43,098,896.12
Shelia Bratton	Prof Services Third Party	300.00
Sherry Sharp	Prof Services Third Party	539.28
Shields Electronics Of	Supplies and Materials	1,312.19
Shields Electronics Supply	Supplies and Materials	931.26
Shred It Usa Inc	Prof Services Third Party	25.00
Shred-It	Prof Services Third Party	440.00
Shred-It Nashville	Prof Services Third Party	1,130.00
Signal Centers Inc	Grants and Subsidies	151,345.09
Silver Wings Rest Hood & Duct Clng	Maint. & Repairs	375.00
Silvia E Jones	Prof Services Third Party	843.00
Silvia T Lee	Prof Services Third Party	2,135.00
Simplex Time Recorder Co.	Maint. & Repairs	8,886.00
Simplex Time Recorder Co.	Supplies and Materials	46.00
Simplex/Grinnell Lp	Maint. & Repairs	7,833.04
Siskin Children'S Institute	Travel	1,930.00
Siskin Children'S Institute	Prof Services Third Party	17,074.35
Siskin Children'S Institute	Grants and Subsidies	27,333.34
Skills Developmental Services, Inc.	Grants and Subsidies	23,146.00
Skills USA	Travel	1,860.00
Skills USA	Prof Services Third Party	448.00
Skyline Madison Campus	Prof Services Third Party	510.00
Smilemakers	Supplies and Materials	283.29
Smithson Craighead Academy Inc	Grants and Subsidies	13,712.22
Smoky Mountain Water	Supplies and Materials	64.30
Sodexho Inc & Affiliates	Supplies and Materials	250.00
Sodexho Inc & Affiliates	Supplies and Materials	274.38
Sodexho/Tn Cook-Chill	Supplies and Materials	3,797.36

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
Solution Tree	Supplies and Materials	35.95
Sonovation Inc	Communications	94.00
Sonovation Inc	Maint. & Repairs	591.00
Sonovation Inc	Supplies and Materials	2,229.00
Sonshine Produce Co Inc	Supplies and Materials	1,447.30
South Carolina School for the Deaf	Prof Services Third Party	150.00
South Carolina School for the Deaf & Bli	Supplies and Materials	1,100.88
South Carroll County Treasurer	Grants and Subsidies	504,059.13
South Central Tn Workforce Alliance	Grants and Subsidies	18,748.74
Southeastern Laser Products	Communications	12.00
Southeastern Laser Products	Supplies and Materials	187.96
Southern Belle Dairy Co	Supplies and Materials	6,738.76
Southern Regional Education Board	Travel	3,510.00
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southern Trophy House Inc	Supplies and Materials	246.90
Southpaw Enterprises Inc	Prof Services Third Party	27.44
Southpaw Enterprises Inc	Supplies and Materials	196.00
Southwest Human Resource Agency	Grants and Subsidies	51,664.00
Southwest Tennessee Community College	Grants and Subsidies	23,816.30
Southwest Tennessee Community College	Prof Services by State Agency	1,000.00
Special Kids And Families Inc	Prof Services Third Party	14,482.78
Special Kids And Families Inc	Grants and Subsidies	48,008.98
Speech And Hearing Center	Prof Services Third Party	6,696.18
Speech Geek LLC	Prof Services Third Party	390.00
Speech Language & Learning Ctr	Prof Services Third Party	2,660.96
Speech Pathology Consultants Llc	Prof Services Third Party	300.00
Speech-Language And Reading In	Prof Services Third Party	982.50
Speech-Language And Reading Inc	Prof Services Third Party	4,488.76
Speechpath Outpatient Clinic	Prof Services Third Party	5,580.00
Sportime	Supplies and Materials	416.57
Sportime	Equipment	1,491.75
Sprint	Communications	2,561.36
St Dominic School	Grants and Subsidies	3,832.33
St Edward School	Grants and Subsidies	3,628.36
St Elmo / Alton Park Partners	Grants and Subsidies	5,048.00
St Elmo Alton Park Partners	Grants and Subsidies	4,346.34
St George'S Day School	Grants and Subsidies	6,970.87
St Johns Neuman Catholic School	Grants and Subsidies	2,287.98
St Joseph School	Grants and Subsidies	4,237.14
St Joseph School Cafeteria	Grants and Subsidies	3,336.83
St Jude School Cafeteria	Grants and Subsidies	2,172.62
St Mary'S Catholic Church School	Grants and Subsidies	3,683.39
St Michael'S Church School	Grants and Subsidies	4,672.86
St Patrick School	Grants and Subsidies	1,100.93
St Paul School & Church	Grants and Subsidies	6,297.73
St Pius X School Cafeteria Fund	Grants and Subsidies	4,574.43
St Vincent De Paul School	Grants and Subsidies	22,225.45
St. Andrew Ame Church	Grants and Subsidies	15,047.71
Stacy Byrd	Prof Services Third Party	672.59
Stanley Parker	Prof Services Third Party	410.76
Stanley Security Solutions Inc	Maint. & Repairs	340.00
Stanley Security Solutions Inc	Supplies and Materials	220.20
Stanley Security Solutions Inc	Data Processing	1,695.00
Stanley'S Plant Farm	Supplies and Materials	240.90
Starkey Labs Inc	Communications	16.99
Starkey Labs Inc	Supplies and Materials	319.99
State Educational Techlgy Directors Assn	Prof Services Third Party	4,750.00
State Of Tennessee	Travel	2,573.00
State Of Tn Board Of Education	Communications	95.91
State Of Tn Board Of Education	Prof Services Third Party	55.00

VENDOR PAYMENTS  
EDUCATION  
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Vendor	Description	Amount Paid
State Of Tn Board Of Education	Supplies and Materials	123.46
State Of Tn Board Of Education	Training	135.60
Step Inc	Grants and Subsidies	10,107.98
Stephanie Grimes Stanley	Prof Services Third Party	8,249.39
Stephanie Jara	Prof Services Third Party	2,346.67
Stephanie K Hawkins	Prof Services Third Party	750.00
Stephen Lyn Stacey	Prof Services Third Party	57.24
Stericycle, Inc	Utilities and Fuel	480.00
Steve Lafon	Prof Services Third Party	34.56
Steve Starnes	Prof Services Third Party	814.07
Steven R Williams	Prof Services Third Party	100.00
Stewart County Government	Grants and Subsidies	30,460.83
Stogsdill Court Reporting Services	Prof Services Third Party	150.00
Stokes Electric Co	Supplies and Materials	258.43
Stroud'S Barbeque	Supplies and Materials	166.20
Subway of Knoxville	Supplies and Materials	194.00
Summers Lumber & Timber Co.	Communications	247.50
Summers Lumber & Timber Co.	Supplies and Materials	399.15
Summitt Medical Center	Prof Services Third Party	72.00
Sumner County Trustee	Grants and Subsidies	26,750,885.63
Super Duper Inc	Supplies and Materials	1,906.05
Superintendent	Grants and Subsidies	2,294,551.28
Superior Water Services Inc	Maint. & Repairs	912.60
Surveymonkey .Com	Prof Services Third Party	200.00
Susan Baechle	Prof Services Third Party	2,910.00
Susan N Chapman	Prof Services Third Party	128.52
Suzanne Eldridge	Prof Services Third Party	2,493.00
Suzanne Martin Speech Pathology	Prof Services Third Party	3,452.00
Sylvester King	Prof Services Third Party	336.86
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	30,027.00
Talana Vogel	Prof Services Third Party	548.19
TalkBack Inc	Prof Services Third Party	10,631.68
Tammy J Hunter	Prof Services Third Party	73.44
Tammy Wyrick	Prof Services Third Party	6,667.50
Taylor & Francis Llc	Supplies and Materials	69.88
Team Air Distributing Inc	Supplies and Materials	1,563.81
Technical Services	Maint. & Repairs	233.00
Technology Student Association -Tn Assoc	Grants and Subsidies	5,500.00
Telece Marbrey	Prof Services Third Party	580.44
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	42,226.98
Tenn Opportunity Program	Grants and Subsidies	240,324.00
Tenn Technological University	Communications	2,542.00
Tenn Technological University	Prof Services Third Party	10,523.75
Tenn Technological University	Grants and Subsidies	154,972.08
Tenn Technological University	Prof Services by State Agency	134,510.16
Tennessee Alliance For	Grants and Subsidies	341,473.68
Tennessee Board Of Regents	Prof Services Third Party	67,500.00
Tennessee Board Of Regents	Grants and Subsidies	1,002,370.89
Tennessee Book Company	Communications	50.49
Tennessee Book Company	Supplies and Materials	402.35
Tennessee Center For Civic Learning	Maint. & Repairs	10,000.00
Tennessee Childrens Home	Grants and Subsidies	10,109.94
Tennessee Disability Coalition	Grants and Subsidies	4,873.71
Tennessee Head Start Association	Travel	200.00
Tennessee Head Start Association	Grants and Subsidies	15,598.47
Tennessee Safety & Health Congress	Travel	900.00
Tennessee School Boards Association	Prof Services Third Party	74,502.48
Tennessee School Boards Association	Supplies and Materials	125.00
Tennessee State University	Grants and Subsidies	124,587.22
Tennessee Technological University	Communications	204.00

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
Tennessee Technological University	Prof Services Third Party	20,000.00
Tennessee Technological University	Grants and Subsidies	121,431.66
Tennessee Technological University	Prof Services by State Agency	40,000.00
Teresa Eubanks	Prof Services Third Party	1,080.00
Teresa P McClure	Prof Services Third Party	12,175.00
Teresa Petersen	Prof Services Third Party	330.72
Teresa Sloyan	Prof Services Third Party	406.40
Terracon, Inc	Prof Services Third Party	750.00
Terry Sue Fanning	Prof Services Third Party	211.86
Thad Colvard	Prof Services Third Party	11,000.00
The Annenberg Foundation	Supplies and Materials	263.67
The Arc Of Tennessee	Grants and Subsidies	16,171.40
The Childrens Home Dcc	Grants and Subsidies	1,351.27
The College Board	Grants and Subsidies	730.00
The Earmold Co Ltd	Supplies and Materials	958.75
The Hangin Hog	Supplies and Materials	319.96
The Home Depot Supply Inc	Supplies and Materials	3,155.12
The Learning Collaborative	Grants and Subsidies	55,852.18
The Mcgraw-Hill Company	Communications	6.63
The Mcgraw-Hill Company	Supplies and Materials	32.10
The Neighborhood School	Grants and Subsidies	15,143.08
The School Box	Supplies and Materials	121.74
The School Box Of Tennessee	Supplies and Materials	355.82
The Sexual Assault Center	Grants and Subsidies	20,390.18
The Speech Language Reading Center Pllc	Prof Services Third Party	840.00
The Star Center	Prof Services Third Party	957.00
The Tennessean	Prof Services Third Party	60.20
The Tennessean	Supplies and Materials	28.60
The Universtiy Of Tennessee	Grants and Subsidies	377,596.86
Therakids	Prof Services Third Party	170.15
Therakids Inc	Prof Services Third Party	162.20
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	1,715.85
Therapy Hut	Prof Services Third Party	3,123.99
Therapy Inc	Prof Services Third Party	1,620.00
Therapy Works	Prof Services Third Party	349.85
Thomas Dunne	Prof Services Third Party	453.84
Thompson Photo Products	Printing and Duplicating	126.83
Thompson Publishing Group	Supplies and Materials	5,619.80
Tiffany Copeland	Prof Services Third Party	9.72
Tiffany Freeman	Prof Services Third Party	220.32
Tiffany Hammonds	Prof Services Third Party	330.00
Timothy Randal Copeland	Prof Services Third Party	1,495.00
Tipton Builders-Pool Division	Maint. & Repairs	1,080.00
Tms - South	Maint. & Repairs	57.84
Tms - South	Supplies and Materials	3,953.59
TN Dept of Labor & Workforce Development	Prof Services Third Party	1,007.39
Tn Fccla	Grants and Subsidies	30,001.42
Tn School For The Blind	Prof Services Third Party	10.00
Tn School For The Deaf	Travel	12.75
Tn School For The Deaf	Maint. & Repairs	1,200.00
Tn School For The Deaf	Prof Services Third Party	58.00
Tn School For The Deaf	Supplies and Materials	1,197.42
Tn Voices For Children	Grants and Subsidies	47,558.96
Tom Lawlers Inc	Communications	47.18
Tom Lawlers Inc	Supplies and Materials	419.95
Tommy'S Port-A-Toilet Services	Rentals and Insurance	420.00
Tori Carraway	Prof Services Third Party	1,480.41
Traci J Wilber	Prof Services Third Party	2,320.00
Tractor Supply Co	Supplies and Materials	961.50
Transcribing Mariners	Supplies and Materials	7,395.00

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Vendor	Description	Amount Paid
Treasurer	Grants and Subsidies	3,773,881.50
Trenton Special School District	Grants and Subsidies	1,873,951.10
Trevor Frank Hutchins	Prof Services Third Party	500.00
Triarco Arts & Crafts, Inc	Supplies and Materials	900.78
Tricor	Communications	284.14
Tricor	Supplies and Materials	3,796.65
Tricor	Prof Services by State Agency	91.00
Trisha Krauth Harris	Prof Services Third Party	272.16
Tristar Digital Connections, Llc	Supplies and Materials	12,039.00
Triumph Learning Llc	Supplies and Materials	906.68
Troy Kilzer II	Prof Services Third Party	330.74
True Line Coring & Cutting Of Tn Inc	Maint. & Repairs	200.00
Trustee Anderson County	Grants and Subsidies	8,382,243.97
Trustee Benton County	Grants and Subsidies	3,234,153.07
Trustee Bradley County	Grants and Subsidies	10,034,381.03
Trustee Carter County	Grants and Subsidies	8,435,773.20
Trustee Chester County	Grants and Subsidies	3,228,658.51
Trustee Clay County	Grants and Subsidies	1,945,431.14
Trustee Coffee County	Prof Services Third Party	50.00
Trustee Coffee County	Grants and Subsidies	4,831,697.42
Trustee Cumberland County	Grants and Subsidies	7,820,117.03
Trustee Decatur County	Grants and Subsidies	2,369,928.03
Trustee Dyer County	Grants and Subsidies	4,236,021.62
Trustee Fentress County	Grants and Subsidies	3,841,524.56
Trustee Franklin County	Grants and Subsidies	7,474,223.13
Trustee Grainger County	Grants and Subsidies	5,268,515.66
Trustee Greene County	Grants and Subsidies	8,233,417.67
Trustee Grundy County	Grants and Subsidies	4,050,423.41
Trustee Hamblen County	Grants and Subsidies	9,697,870.73
Trustee Hamilton County	Grants and Subsidies	37,623,425.36
Trustee Hancock County	Grants and Subsidies	2,107,070.23
Trustee Hardeman County	Grants and Subsidies	6,197,603.53
Trustee Henry County	Grants and Subsidies	4,000,079.77
Trustee Hickman County	Grants and Subsidies	4,929,812.77
Trustee Jackson County	Grants and Subsidies	2,728,428.70
Trustee Knox County	Grants and Subsidies	44,811,047.00
Trustee Lake County	Grants and Subsidies	1,487,982.32
Trustee Lincoln County	Grants and Subsidies	4,953,027.56
Trustee Madison County	Grants and Subsidies	14,706,965.57
Trustee Maury County	Grants and Subsidies	11,893,077.83
Trustee McMinn County	Grants and Subsidies	6,580,101.45
Trustee Meigs County	Grants and Subsidies	2,810,867.18
Trustee Monroe County	Grants and Subsidies	635,916.63
Trustee Montgomery County	Prof Services Third Party	120.00
Trustee Montgomery County	Grants and Subsidies	31,989,288.12
Trustee Of Blount County	Grants and Subsidies	12,293,750.24
Trustee Of Cocke County	Grants and Subsidies	6,996,114.18
Trustee Of Fayette County	Grants and Subsidies	5,472,951.23
Trustee Of Humphreys County	Grants and Subsidies	4,035,587.84
Trustee Of Lauderdale County	Grants and Subsidies	6,687,246.99
Trustee Of Monroe County	Grants and Subsidies	6,342,882.81
Trustee Of Smith County	Grants and Subsidies	3,890,813.30
Trustee Overton County	Grants and Subsidies	4,780,575.88
Trustee Perry County	Grants and Subsidies	1,606,492.51
Trustee Polk County	Grants and Subsidies	3,517,012.08
Trustee Putnam County	Grants and Subsidies	11,517,729.03
Trustee Rhea County	Prof Services Third Party	60.00
Trustee Rhea County	Grants and Subsidies	5,060,944.71
Trustee Roane County	Grants and Subsidies	8,733,529.50
Trustee Robertson County	Grants and Subsidies	12,016,801.14

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Vendor	Description	Amount Paid
Trustee Rutherford County	Prof Services Third Party	50.00
Trustee Rutherford County	Grants and Subsidies	34,606,144.66
Trustee Sequatchie County	Grants and Subsidies	3,331,201.84
Trustee Sevier County	Prof Services Third Party	240.00
Trustee Sevier County	Grants and Subsidies	11,048,728.60
Trustee Stewart County	Grants and Subsidies	2,805,809.76
Trustee Sullivan County	Grants and Subsidies	10,910,414.71
Trustee Tipton County	Grants and Subsidies	14,214,612.28
Trustee Trousdale County	Grants and Subsidies	1,974,807.97
Trustee Van Buren County	Prof Services Third Party	240.00
Trustee Van Buren County	Grants and Subsidies	1,270,714.33
Trustee Weakley County	Prof Services Third Party	50.00
Trustee Weakley County	Grants and Subsidies	5,640,482.25
Trustee White County	Grants and Subsidies	5,259,001.19
Trustee Williamson County	Prof Services Third Party	240.00
Trustee Williamson County	Grants and Subsidies	22,958,426.14
Trustee Wilson County	Grants and Subsidies	14,106,452.74
Tulahoma City Board Of Education	Prof Services Third Party	120.00
Tulahoma City Board Of Education	Grants and Subsidies	4,832,419.38
Turner Holdings Llc	Supplies and Materials	1,267.96
Twin Lakes Tele Coop Corp	Communications	3,182.98
Tyler Mountain Water Co, Inc	Supplies and Materials	927.70
U S Postal Service	Communications	1,000.00
U T @ Knox Office Of Research	Grants and Subsidies	6,794.95
U T Hearing & Speech Ctr	Prof Services Third Party	972.58
Unicoi County Board Of Education	Grants and Subsidies	3,047,827.20
Union City Board Of Education	Grants and Subsidies	1,863,817.77
Union County Trustee	Grants and Subsidies	4,459,901.11
Univ Of Tn Ctr For Hlth Science	Prof Services Third Party	504.00
University Health Systems Inc	Prof Services Third Party	1,974.00
University Of Memphis	Grants and Subsidies	801,321.65
University Of Tenn	Grants and Subsidies	4,077.24
University Of Tenn At Chatt.	Grants and Subsidies	14,980.44
University Of Tenn At Chatt.	Prof Services by State Agency	2,477.00
University Of Tennessee	Travel	6,537.80
University Of Tennessee	Communications	2,073.45
University Of Tennessee	Rentals and Insurance	4,214.60
University Of Tennessee	Grants and Subsidies	806,026.10
University Of Tennessee	Prof Services by State Agency	12,361.79
University Of Tennessee Genetic Center	Grants and Subsidies	22,536.68
University Of Tn	Grants and Subsidies	58,720.68
University Of Tn Chattanooga	Grants and Subsidies	5,030.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,682.21
Usda-Fns-Hq	Unclassified	97,237.57
Ut At Martin	Travel	18,826.88
Ut At Martin	Communications	2,131.36
Ut At Martin	Grants and Subsidies	470,265.83
Ut At Martin	Prof Services by State Agency	2,477.00
Ut Developmental And Genetic Ctr	Grants and Subsidies	27,370.96
Valerie Copeland Rutledge	Prof Services Third Party	143.64
Valley Braille Service Inc	Supplies and Materials	1,850.60
Valley Proteins Inc	Maint. & Repairs	250.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	5,571.45
Vanderbilt University	Grants and Subsidies	251,778.83
Vanderbilt University Medical Center	Grants and Subsidies	158,619.52
Varsity Spirit Fashions, Inc.	Supplies and Materials	297.50
Velma Diane Bennett	Prof Services Third Party	600.00
Vernita B Justice	Prof Services Third Party	264.72
Veronica Panker	Prof Services Third Party	110.00
Veronica Uribe-Payne	Prof Services Third Party	4,430.09

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Vendor	Description	Amount Paid
Viasys Neurocare	Communications	84.00
Viasys Neurocare	Supplies and Materials	145.00
Vickie B Gray	Prof Services Third Party	844.31
Victor Abbott Interpreting Services	Prof Services Third Party	4,289.34
Visual Communication Interpreting	Prof Services Third Party	188.28
Voc Industrial Clubs Of Amer-Tn Assoc	Grants and Subsidies	13,000.00
Volunteer Brailists and Tapists Inc	Supplies and Materials	373.50
Volunteer Energy Cooperative	Utilities and Fuel	35.39
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	43,412.82
Vort Corporation	Printing and Duplicating	576.68
Vsa Arts Tn	Grants and Subsidies	9,000.00
Wal-Mart	Supplies and Materials	2,278.86
Wal-Mart Pharmacy	Supplies and Materials	174.24
Walnut Grove Elementary	Prof Services Third Party	38.88
Warren County Board Of Education	Prof Services Third Party	180.00
Warren County Schools	Grants and Subsidies	8,113,685.96
Washington County Trustee	Grants and Subsidies	8,138,232.60
Waste Management	Utilities and Fuel	1,236.78
Water Science Services, Inc.	Communications	120.00
Water Science Services, Inc.	Supplies and Materials	748.90
Water Science Services, Inc.	Motor Vehicle Operation	285.04
Water Services Inc	Maint. & Repairs	398.00
Water Services Inc	Prof Services Third Party	199.00
Waves Inc	Prof Services Third Party	3,015.22
Waves Inc	Grants and Subsidies	217,102.98
Wayne County Trustee	Grants and Subsidies	3,805,223.32
Wayne Reed Christian Child Care Center	Grants and Subsidies	15,000.00
Wci Tn-Knoxville	Utilities and Fuel	2,376.96
Wci Tn-Knoxville	Motor Vehicle Operation	551.74
Wdeb	Prof Services Third Party	550.00
Wee Talk	Prof Services Third Party	150.00
Wellmont Holston	Prof Services Third Party	2.30
Wendy W Campbell	Prof Services Third Party	3,456.44
West Carroll Special School District	Grants and Subsidies	1,521,062.30
West Payment Center	Prof Services Third Party	2,825.00
West Payment Center	Supplies and Materials	577.00
West Tennessee Special Technology	Prof Services Third Party	3,175.50
West Tn Ctr For Child Development Inc	Prof Services Third Party	5,567.00
White County Farmers Coop	Maint. & Repairs	37.05
White County Farmers Co-Op	Maint. & Repairs	140.06
White County Farmers Co-Op	Motor Vehicle Operation	401.03
William Clay Farler	Prof Services Third Party	616.43
William L Davis	Prof Services Third Party	43.20
William Ronald Teague	Prof Services Third Party	573.26
Williamson County Schools	Travel	125.00
Williamson County Youth Inc	Grants and Subsidies	1,319.74
Witt Bldg Material Co Inc	Supplies and Materials	852.71
Workforce Essentials Inc	Grants and Subsidies	75,000.00
World Point Ecc Inc	Supplies and Materials	35.75
Xap Corporation	Prof Services Third Party	163,909.00
Y W C A Of Bristol	Grants and Subsidies	14,945.75
Yahasoft Inc.	Maint. & Repairs	6,055.20
Yahasoft Inc.	Prof Services Third Party	118,070.80
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	43,669.15
Yolanda Crawford	Prof Services Third Party	750.00
Young Womens Christian Assoc	Grants and Subsidies	15,254.08
Youth Dimensions Inc	Grants and Subsidies	18,214.56
Youth Villages	Grants and Subsidies	87,319.12
Youthtown Of Tenn Inc	Grants and Subsidies	7,525.56
Ywca Of Greater Memphis	Grants and Subsidies	32,175.64

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Vendor	Description	Amount Paid
ZEP Sales & Service	Supplies and Materials	579.00
Zoll Medical Corporation	Supplies and Materials	39.90